

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLFRO PICK N PAY FAMILY FROST LIQ STORE 1 FROST STREET, TOP TOWN KOMANI, CHRIS HANI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 4738960969 KWV Order Number: 110923638 Loading Status: Gross Weight : 65.101kg	Document Type: TAX INVOICE Document No: 0041093348 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	X1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	X1.0	434.40	1.60		427.45	427.45	64.12	491.57
					5					6,416.39	962.46	7,378.85

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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18:06

28/05

[Handwritten signature]

Date Printed: 28.05.2024 13:59:04
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 28.05.2024 13:58:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738960969

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ASN Number:
Invoice Number: 0041093348
Vehicle Trip Number: 47214523
Received By: AVOK0873 (Anele Voko)
Vehicle Registration: HYZ 532 EC
Driver: XOLANI
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5004316497
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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KWV 3YO BRANDY 750ML 6002323002406	3 X 12
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KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
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SKU Tot:	66
Totals:	5

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Driver's Name:(print)

Driver's Signature:

Received By: Anele Voko.

Signature: *[Handwritten signature]*